

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2018
<030>	Contact Name: Person USAC should contact with questions about this data	Julie Lizotte
<035>	Contact Telephone Number: Number of the person identified in data line <030>	7018585233 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	julieel@srttel.com
	Form Type	54.313 and 54.422

[illegible]

(300) Unfulfilled Service Request
Data Collection Form

FCC Form 481
OMB Control No.: 3060-0986/OMB Control No.: 3060-0819
July 2013

<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@sttel.com

<300> Unfulfilled service request (voice)

0

<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband)

0

<330> Detail on attempts (broadband)

Name of Attached Document

Contact Name - Person USAC should contact regarding this data	Julie Linotte
Contact Telephone Number - Number of person identified in data line :030>	7018585233 ext.
Contact Email Address - Email Address of person identified in data line :030>	julieel@srttel.com

elect from the drop-down list to indicate how you would like to report
oice complaints (zero or greater) for voice telephony service in the prior Offered only fixed voice
alendar year for each service area in which you are designated an ETC for
ny facilities you own, operate, lease, or otherwise utilize.

omplaints per 1000 customers for fixed voice 0 . 0

omplaints per 1000 customers for mobile voice

elect from the drop-down list to indicate how you would like to report
nd-user customer complaints (zero or greater) for broadband service in Offered only fixed broadband
he prior calendar year for each service area in which you are designated
n ETC for any facilities you own, operate, lease, or otherwise utilize.

omplaints per 1000 customers for fixed broadband 0 . 0

omplaints per 1000 customers for mobile broadband

(500) Compliance With Service Quality Standards and Consumer Protection Rules
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	juliee1@srttel.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
		383303nd510.pdf
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	
<515>	Certify compliance with applicable minimum service standards	

SRT COMMUNICATIONS, INC. (383303)

(510) COMPLIANCE WITH APPLICABLE SERVICE QUALITY AND CONSUMER PROTECTION STANDARDS

47 C.F.R. §54.313(a)(5)

FCC FORM 481, PROGRAM YEAR 2018

SRT Communications, Inc. ("SRT") shall comply with the service quality and consumer protection standards established below in providing the basic telecommunications service to its end-user customers.

1. Customer Care Service Answered and Attended - The duration from the time the address information required for setting up a call is received by the network to the time the SRI representative answers the call. Also, availability of adequate personnel to provide sufficient customer care.
 - (a) SRT's standard answer time is one to three rings.
 - (b) SRI has sufficient personnel to handle customer calls and/or customer visits for residential and business general customer service, billing and credit assistance. Also, SRT's Network Operations Center provides after hour customer care.
2. Availability of Service – The interval between the customer request for installation of voice grade service and the provision of the service by SRI.
 - (a) If the outside plant is dedicated to the customer premise, the standard installation time for voice grade service is within 24. If the outside plant is not dedicated, service is provisioned within 72 hours.
3. Customer and/or Non-Customer Reported Trouble – The duration from the time a customer notifies SRI of a trouble, or when a trouble is detected by SRI, to the time when the service has been restored to normal working order.
 - (a) SRI's policy is to repair service to normal working order within 24 hours for out of service reports, and 24 hours for service affecting reports.
4. End User Billing, Timing and Accuracy – The measure of the number of incorrect bills per 1,000 bills issued. An incorrect bill is one which has been determined by SRI to have been issued with a billing error.
 - (a) SRT's billing disputes are less than 1% on a monthly basis.
 - (b) Any billing dispute is resolved immediately. If credit is due to the customer, the credit will appear on the next billing statement.
 - (c) SRI bills on a monthly basis. Customers can elect to have paper statements mailed to their residence or business, or they can elect to receive their bill on-line.
 - (d) Customer's may use SRT's on-line bill pay, pay with a credit card by phone using SRT's automated bill pay method, or they can visit either of SRT's two locations to pay their bill in person.

SRT COMMUNICATIONS, INC. (383303)

**(510) COMPLIANCE WITH APPLICABLE SERVICE QUALITY AND CONSUMER PROTECTION STANDARDS
FCC FORM 481, PROGRAM YEAR 2018**

PAGE 2

5. Subscriber Loops – Transmission – All voice-grade trunk facilities shall conform to accepted transmission design factors and shall be maintained to meet the following objectives when measured from line terminals of the originating central office to the line terminals of the terminating central office.
 - (a) Loop resistance is 1500 ohms to 2600 ohms. CO line treatment is incorporated when loop resistance > 1500 ohms.
 - (b) Loop voltage is between 44 and 56 volts DC.
 - (c) Subscriber lines. All newly constructed and rebuilt subscriber lines shall be designed for a transmission loss of no more than eight decibels from the serving central office to the customer premises network interface. Subscriber lines shall in addition be constructed and maintained so that metallic noise does not exceed 20 decibels above reference noise level ("C" message weighting).
 - (d) PBX, key, and multiline trunk circuits. PBX, key, and multiline trunk circuits shall be designed and maintained so that transmission loss at the subscriber station does not exceed eight decibels. If the PBX or other terminating equipment is customer owned and if transmission loss exceeds eight decibels, SRT's responsibility shall be limited to providing trunk circuit with no more than five decibels loss from the central office to the point of connection with the customer facilities.
6. Customer Dialing and Call Completion Standards – Sufficient central office capacity and equipment shall be provided to meet the following requirements.
 - (a) Local dial service. Provide dial tone within three seconds on at least 98% of calls.
 - (b) Completion of 98% of intra-office calls (those originating and terminating within the same central office building) without encountering an equipment busy condition or equipment failure.
 - (c) Engineering and maintenance of the trunk and related switching components in the toll network shall permit 97% completion on properly dialed calls without encountering failure because of blockages or equipment failure.
7. Disconnection and Reconnection of Service – The period where SRT disconnects and reconnects service after overdue payment is received.
 - (a) SRT will work with the customer to set up payment arrangements. If agreed upon payment arrangements are not followed and new terms cannot be satisfactorily fulfilled, then the account can be disconnected for non-pay.
 - (b) Service disconnection for non pay will take place three months after customer has not paid for essential services.
 - (c) Reconnection will occur when essential service charges are paid in full, and service will be reconnected within one hour.
8. Consumer Protection – SRT has security measures in place to avoid call detail and customer account record information from being distributed to unauthorized parties.
 - (a) SRT complies with the FCC's Customer Proprietary Network Information ("CPNI") and Red Flag requirements. Also, SRT posts an On-line Privacy Policy on www.srt.com.

(600) Functionality in Emergency Situations Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	383303	
<015> Study Area Name	FET COMMUNICATIONS	
<020> Program Year	2018	
<030> Contact Name - Person USAC should contact regarding this data	Julie Lizotte	
<035> Contact Telephone Number - Number of person identified in data line <030>	7019185233 ext.	
<039> Contact Email Address - Email Address of person identified in data line <030>	juliee18crttel.com	
<600> Certify compliance regarding ability to function in emergency situations	Yes	
<610> Descriptive document for Functionality in Emergency Situations	383303ND610 . pdf	

SRT COMMUNICATIONS, INC.

(610) FUNCTIONALITY IN EMERGENCY SITUATIONS

47 C.F.R. § 54.313(a)(6)

47 C.F.R. §54.202(a)(2)

FCC FORM 481, PROGRAM YEAR 2018

SRT Communications, Inc. has battery back up in the Host Central Office and all Remote Central Offices that provide at least 8 hours battery back up in the event of a commercial power failure. In addition, the Host Central Office and many Remote Central Offices have diesel or natural gas electric generators to support the office in the case of an extended power outage. Those Remote Offices that do not have on site generators can be supported by portable generators via a generator plug and transfer switch.

All Remote Central Offices are connected to the Host Central Office via industry standard Synchronous Optical Network (SONET) technology that routes traffic in a redundant ring configuration. Traffic is automatically re-routed in the event of equipment or outside plant failure. Traffic is monitored monthly to ensure voice trunks are sufficient at each Remote Office during normal business and unexpected high traffic events.

Short term emergency situations are monitored by the Network Operations Center, 24 hours per day, 365 days per year. Extended, critical, or time-sensitive emergency situations involve the SRT Crisis Management Team which responds with all required resources up to the executive level.

(700) Price Offerings including Voice Rate Data
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code

383303

<015> Study Area Name

SRT COMMUNICATIONS

<020> Program Year

2018

<030> Contact Name - Person USAC should contact regarding this data

Julie Lizotte

<035> Contact Telephone Number - Number of person identified in data line <030>

7018585233 ext.

<039> Contact Email Address - Email Address of person identified in data line <030>

julielizotte@att.net

<701> Residential Local Service Charge Effective Date

1/1/2017

<702> Single State-wide Residential Local Service Charge

<703>

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
ND	Donnybrook		FR	21.96	0.0	0.0	0.0	21.96
ND	Glenburn		FR	21.96	0.0	0.0	0.0	21.96
ND	Karlsruhe		FR	22.46	0.0	0.0	0.0	22.46
ND	Landa		FR	21.96	0.0	0.0	0.0	21.96
ND	Lansford		FR	21.96	0.0	0.0	0.0	21.96
ND	Martin		FR	22.46	0.0	0.0	0.0	22.46
ND	Maxbass		FR	21.96	0.0	0.0	0.0	21.96
ND	Metigoshe		FR	21.96	0.0	0.0	0.0	21.96
ND	Minot		FR	21.96	0.0	0.0	0.0	21.96
ND	Minot AFB		FR	23.46	0.0	0.0	0.0	23.46
ND	Mohall		FR	21.96	0.0	0.0	0.0	21.96
ND	Newburg		FR	21.96	0.0	0.0	0.0	21.96
ND	Sawyer		FR	21.96	0.0	0.0	0.0	21.96
ND	Sherwood		FR	21.96	0.0	0.0	0.0	21.96
ND	South Prairie		FR	21.96	0.0	0.0	0.0	21.96
ND	Tolley		FR	21.96	0.0	0.0	0.0	21.96
ND	Towner		FR	22.46	0.0	0.0	0.0	22.46
ND	Upham		FR	22.46	0.0	0.0	0.0	22.46
ND	Velva		FR	22.46	0.0	0.0	0.0	22.46
ND	Metigoshe		FR	22.46	0.0	0.0	0.0	22.46
ND	Westhope		FR	21.96	0.0	0.0	0.0	21.96

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July 2013

383303

SRT COMMUNICATIONS

2018

Julie Lizotte

7018585233 ext.

julieel@srttel.com

1/1/2017

1001

[illegible]

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481
OMB Control No. 3050-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	ND	All	34.95	0.0	34.95	8.0	1.0	999999.0	Other, Usage not monitored
	ND	All	39.95	0.0	39.95	15.0	1.0	999999.0	Other, Usage not monitored
	ND	All	42.95	0.0	42.95	25.0	2.0	999999.0	Other, Usage not monitored
	ND	All	45.95	0.0	45.95	50.0	10.0	999999.0	Other, Usage not monitored
	ND	All	54.95	0.0	54.95	75.0	30.0	999999.0	Other, Usage not monitored
	ND	All	69.95	0.0	69.95	100.0	30.0	999999.0	Other, Usage not monitored
	ND	All	42.95	0.0	42.95	25.0	5.0	999999.0	Other, Usage not monitored
	ND	Sherwood Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
	ND	Antler Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
	ND	Mohall Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
	ND	Westhope Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
	ND	Lansford Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
	ND	Newburg Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
	ND	Deering Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
	ND	Velva Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
	ND	So Prairie Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
	ND	Berthold Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
	ND	Glenburn Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
	ND	Des Lacs Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
	ND	Towner Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
	ND	Donnybrook Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
ND	Karlsruhe Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
ND	Upham Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
ND	Sawyer Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
ND	Butte Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
ND	Metigoshe Rural	74.95	0.0	74.95	150.0	30.0	999999.0	Other, Usage not monitored
ND	Sherwood Rural	114.95	0.0	114.95	300.0	30.0	999999.0	Other, Usage not monitored
ND	Antler Rural	114.95	0.0	114.95	300.0	30.0	999999.0	Other, Usage not monitored
ND	Mohall Rural	114.95	0.0	114.95	300.0	30.0	999999.0	Other, Usage not monitored
ND	Westhope Rural	114.95	0.0	114.95	300.0	30.0	999999.0	Other, Usage not monitored
ND	Landa Rural	114.95	0.0	114.95	300.0	30.0	999999.0	Other, Usage not monitored
ND	Lansford Rural	114.95	0.0	114.95	300.0	30.0	999999.0	Other, Usage not monitored
ND	Newburg Rural	114.95	0.0	114.95	300.0	30.0	999999.0	Other, Usage not monitored
ND	Deering Rural	114.95	0.0	114.95	300.0	30.0	999999.0	Other, Usage not monitored
ND	Velva Rural	114.95	0.0	114.95	300.0	30.0	999999.0	Other, Usage not monitored
ND	So Prairie Rural	114.95	0.0	114.95	300.0	30.0	999999.0	Other, Usage not monitored
ND	Berthold Rural	114.95	0.0	114.95	300.0	30.0	999999.0	Other, Usage not monitored
ND	Glenburn Rural	114.95	0.0	114.95	300.0	30.0	999999.0	Other, Usage not monitored
ND	Des Lacs Rural	114.95	0.0	114.95	300.0	30.0	999999.0	Other, Usage not monitored
ND	Towner Rural	114.95	0.0	114.95	300.0	30.0	999999.0	Other, Usage not monitored
ND	Donnybrook Rural	114.95	0.0	114.95	300.0	30.0	999999.0	Other, Usage not monitored
ND	Karlsruhe Rural	114.95	0.0	114.95	300.0	30.0	999999.0	Other, Usage not monitored

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<E13>	<E12>	<E11>

[illegible]

<900> Does the filing entity offer tribal land services? (Y/N)

<910> Tribal Land(s) on which ETC Serves

<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
<922>	Feasibility and sustainability planning;
<923>	Marketing services in a culturally sensitive manner;
<924>	Compliance with Rights of way processes
<925>	Compliance with Land Use permitting requirements
<926>	Compliance with Facilities Siting rules
<927>	Compliance with Environmental Review processes
<928>	Compliance with Cultural Preservation review processes
<929>	Compliance with Tribal Business and Licensing requirements.

[illegible]



November 10, 2016

Mr. Richard McCloud, Chairman
Turtle Mountain Band of Chippewa Indians
4180 Hwy. 281
Belcourt, ND 58316

Dear Mr. McCloud,

In accordance with the Federal Communications Commission's (FCC) release of the USF/ICC Transformation Order (Order), the FCC is working together with the Office of Native Affairs and Policy (ONAP) and the Wireless Telecommunications and Wireline Competitions Bureaus to provide guidance on the Tribal engagement obligations adopted in the Order. The goal is to create substantive dialogue between communication providers and Tribal Nations, and to focus on identifying commonalities, increasing efficiencies and building relationships.

Since SRT Communications, Inc. ("SRT"), and North Dakota Network Co. (dba SRT Wireless) serve Tribal lands in the Northeastern portion of Rolette County, we would like to encourage Tribal leaders to review the following: (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasible and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way process, land use permitting, facilities siting, environmental and cultural preservation review processes; and (5) compliance with Tribal business and licensing requirements.

If you would like to engage in further conversation with SRT management, please let us know and we would be glad to arrange a visit. Hopefully SRT is doing its part to provide your community with the most reliable and updated services possible.

Sincerely,

A handwritten signature in black ink, appearing to read "A. D. Lysne", written over the printed name.

Steven D. Lysne
CEO, General Manager

*Mailed
11/10/16*

**(1000) Voice and Broadband Service Rate Comparability
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	383303
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<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@rttel.com

<1000> Voice services rate comparability certification Yes

383303Benchmarks1010&1030.pdf

<1010> Attach detailed description for voice services rate comparability compliance

Name of Attached Document

Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1020> Broadband comparability certification

383303Benchmarks1010&1030.pdf

<1030> Attach detailed description for broadband comparability compliance

Name of Attached Document

383303Benchmarks (1010 & 1030)

FCC Form 481

Line 1010 Voice Services Rate Comparability Compliance

Line 1030 Broadband Comparability Compliance

Program Year 2018

SRT Communications, Inc. Monthly Fixed Local Line Charge for voice services ranges from \$21.96 to \$23.46 as indicated on the 383303ND700 document. SRT Communications, Inc. does not charge additional state fees, or Equal Access Service ("EAS") to any of our subscribers.

SRT Communications, Inc. broadband service offering for 15/1 is \$39.95, and 25/2 is \$42.95

(1100) No Terrestrial Backhaul Reporting		FCC Form 481	
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819	
		July 2013	
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<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte	
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018595233 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com	
<1100>	Certify whether terrestrial backhaul options exist (Y/N)	<div></div>	
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).	<div></div>	

(1200) Terms and Condition for Lifeline Customers		FCC Form 481	
Lifeline		OMB Control No. 3060-0986/OMB Control No. 3060-0819	
Data Collection Form		July 2013	

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<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	juliee1@srttel.com

383303ND1200.pdf

Name of Attached Document

<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	
<1220>	Link to Public Website	HTTP http://www.srt.com/onlinestore/do/content/lifeline

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	<input checked="" type="checkbox"/>
<1222>	Details on the number of minutes provided as part of the plan,	<input checked="" type="checkbox"/>
<1223>	Additional charges for toll calls, and rates for each such plan.	<input checked="" type="checkbox"/>

LOCAL SERVICE
LIFELINE SERVICE – FIXED VOICE AND FIXED BROADBAND
NON TRIBAL LANDS

A. General

1. The Federal Communications Commission and the North Dakota Public Service Commission require that an Eligible Telecommunications Carrier must offer Lifeline assistance to non-Tribal Land customers, and Enhanced Lifeline and Link-up assistance for Tribal Land customers. Tribal Lands include any federally recognized Indian tribe's reservation, pueblo, or colony.
2. Lifeline service means qualifying low income subscribers pay reduced charges for residential local telecommunications service; either wireline voice, wireless voice, wireline (fixed) broadband or wireless broadband service. A subscriber can receive a Lifeline discount on only one service.
3. Lifeline assistance is not available when a subscriber is already receiving one or more Lifeline services concurrently, or one or more subscribers in a household are receiving Lifeline services concurrently.
4. Voice Lifeline service includes voice grade access to the public switched network, minutes of use for local service provided at no additional charge to end users, access to emergency 911 and enhanced 911 service to the extent the local government in an eligible carrier's service area has implemented 911 or enhanced 911 systems, and toll limitation at no charge to qualifying low-income consumers.
5. Fixed Broadband Lifeline will provide, at a minimum, usage allowance of 150 GB per month at 10/1 Mbps upload/download speeds for home internet plans. In those areas where 10/1 Mbps download/upload speeds are not offered, the highest performing speeds available will be offered, but no less than 4/1 Mbps.
6. A service deposit shall not be collected in order to initiate Lifeline service if the qualifying low income subscriber voluntarily elects toll blocking.
7. All Lifeline customers will be required to recertify on an annual basis.

**LOCAL SERVICE
LIFELINE SERVICE – FIXED VOICE AND FIXED BROADBAND
NON TRIBAL LANDS**

B. Lifeline Benefit Port Freeze

1. Lifeline customers will be required to remain with their service provider for a minimum period before they can transfer their benefit to another provider.
 - a. Voice only customers must remain with their service provider for sixty (60) days before transferring their benefit to another provider.
 - b. Voice with broadband, where broadband does not meet the minimum service standards, must remain with their provider for sixty (60) days before transferring their benefit to another provider.
 - c. Broadband only customers must remain for twelve (12) months before transferring their benefit to another provider.
 - d. Broadband with voice, where voice does not meet the minimum service standards, must remain with their provider for twelve (12) months before transferring their benefit to another provider.
 - e. Bundle, where both voice and broadband meet the minimum service standards, must remain with their provider for twelve (12) months before transferring their benefit to another provider.
2. If a subscriber cancels service or is de-enrolled for non-usage during the benefit port freeze, the customer still cannot re-enroll in the program with another provider until the port freeze period ends.
3. Customers may transfer their Lifeline benefit to another service from the same provider at any time.

C. Lifeline Benefit Port Freeze Exemptions

1. In limited situations, which are listed below, customers may be exempt from their benefit port freeze period and transfer their Lifeline benefit to a different provider.
 - a. Customer moves (changes their residential address); or,
 - b. The service provider ceases operations, or otherwise fails to provide service; or,
 - c. The service provider has imposed late fees greater than or equal to the monthly end-user charge for the supported service; or,
 - d. The service provider is found to be in violation of Lifeline Program rules and the subscriber is impacted by the violation.

**LOCAL SERVICE
LIFELINE SERVICE – FIXED VOICE AND FIXED BROADBAND
NON TRIBAL LANDS**

D. Program Based Eligibility

1. A subscriber can receive the Lifeline assistance by providing SRT their current or prior year's statement of benefits from a qualifying assistance program, a notice or letter of participation in a qualifying assistance program, program participation documents, or another official document demonstrating that the prospective subscriber, one or more of the prospective subscriber's dependents or the prospective subscriber's household receives benefits from a qualifying assistance program. Applicant must complete SRT's Lifeline Assistance Application. Eligible programs include:

- Medicaid
- Supplemental Nutrition Assistance Program (SNAP)
- Supplemental Security Income (SSI)
- Federal Public Housing Assistance (Section 8) (FPHA)
- Veterans Pension and Survivors Benefit Program
- HEAD Start

E. Income Based Eligibility

2. A qualifying low income subscriber is eligible to receive Lifeline assistance by certifying under the Income-Based method. The subscriber's household income must be at or below 135% of the Federal Poverty Guidelines. The Universal Service Administration Company (USAC) will be the point of reference to determine the Federal Poverty Guidelines. The subscriber must complete SRT's Assistance Application, provide SRT income documentation, and certify the number of household members. The income of all household members will be used to determine eligibility. Acceptable income documentation includes:

- Prior year's state, federal, or tribal tax return
- Current income statement from an employer
- Paycheck stub (must present three consecutive months)
- Social security statement of benefits
- Veterans administration statement of benefits
- Child Support
- Divorce Decree
- Other official document

**LOCAL SERVICE
LIFELINE SERVICE – FIXED VOICE AND FIXED BROADBAND
NON TRIBAL LANDS**

F. Lifeline Support Amount

1. Monthly Federal Lifeline support for Fixed Voice-only and Fixed Broadband are as follows:

<u>Date</u>	<u>Fixed Voice Only</u>	<u>Fixed Broadband</u>
12/1/16	\$9.25	\$9.25
12/1/17	\$9.25	\$9.25
12/1/18	\$9.25	\$9.25
12/1/19	\$7.25	\$9.25
12/1/20	\$5.25	\$9.25
12/1/21	\$0.00	\$9.25

**LOCAL SERVICE
LIFELINE SERVICE – FIXED VOICE AND FIXED BROADBAND
TRIBAL LANDS**

A. General

1. The Federal Communications Commission and the North Dakota Public Service Commission require that an Eligible Telecommunications Carrier must offer Lifeline assistance to non-Tribal Land customers, and Enhanced Lifeline and Link-up assistance for Tribal Land customers. Tribal Lands include any federally recognized Indian tribe's reservation, pueblo, or colony.
2. Lifeline service means qualifying low income subscribers pay reduced charges for residential local telecommunications service; either wireline voice, wireless voice, wireline (fixed) broadband or wireless broadband service. A subscriber can receive a Lifeline discount on only one service.
3. Lifeline assistance is not available when a subscriber is already receiving one or more Lifeline services concurrently, or one or more subscribers in a household are receiving Lifeline services concurrently.
4. Voice Lifeline service includes voice grade access to the public switched network, minutes of use for local service provided at no additional charge to end users, access to emergency 911 and enhanced 911 service to the extent the local government in an eligible carrier's service area has implemented 911 or enhanced 911 systems, and toll limitation at no charge to qualifying low-income consumers.
5. Fixed Broadband Lifeline will provide, at a minimum, usage allowance of 150 GB per month at 10/1 Mbps upload/download speeds for home internet plans. In those areas where 10/1 Mbps download/upload speeds are not offered, the highest performing speeds available will be offered, but no less than 4/1 Mbps.
6. A service deposit shall not be collected in order to initiate Lifeline service if the qualifying low income subscriber voluntarily elects toll blocking.
7. All Lifeline customers will be required to recertify on an annual basis.

**LOCAL SERVICE
LIFELINE SERVICE – FIXED VOICE AND FIXED BROADBAND
TRIBAL LANDS**

B. Lifeline Benefit Port Freeze

1. Lifeline customers will be required to remain with their service provider for a minimum period before they can transfer their benefit to another provider.
 - a. Voice only customers must remain with their service provider for sixty (60) days before transferring their benefit to another provider.
 - b. Voice with broadband, where broadband does not meet the minimum service standards, must remain with their provider for sixty (60) days before transferring their benefit to another provider.
 - c. Broadband only customers must remain for twelve (12) months before transferring their benefit to another provider.
 - d. Broadband with voice, where voice does not meet the minimum service standards, must remain with their provider for twelve (12) months before transferring their benefit to another provider.
 - e. Bundle, where both voice and broadband meet the minimum service standards, must remain with their provider for twelve (12) months before transferring their benefit to another provider.
2. If a subscriber cancels service or is de-enrolled for non-usage during the benefit port freeze, the customer still cannot re-enroll in the program with another provider until the port freeze period ends.
3. Customers may transfer their Lifeline benefit to another service from the same provider at any time.

C. Lifeline Benefit Port Freeze Exemptions

1. In limited situations, which are listed below, customers may be exempt from their benefit port freeze period and transfer their Lifeline benefit to a different provider.
 - a. Customer moves (changes their residential address); or,
 - b. The service provider ceases operations, or otherwise fails to provide service; or,
 - c. The service provider has imposed late fees greater than or equal to the monthly end-user charge for the supported service; or,
 - d. The service provider is found to be in violation of Lifeline Program rules and the subscriber is impacted by the violation.

**LOCAL SERVICE
LIFELINE SERVICE – FIXED VOICE AND FIXED BROADBAND
TRIBAL LANDS**

D. Program Based Eligibility

1. A subscriber can receive the Lifeline assistance by providing SRT their current or prior year's statement of benefits from a qualifying assistance program, a notice or letter of participation in a qualifying assistance program, program participation documents, or another official document demonstrating that the prospective subscriber, one or more of the prospective subscriber's dependents or the prospective subscriber's household receives benefits from a qualifying assistance program. Applicant must complete SRT's Lifeline Assistance Application. Eligible programs include:

Medicaid
Supplemental Nutrition Assistance Program (SNAP)
Supplemental Security Income (SSI)
Federal Public Housing Assistance (Section 8) (FPHA)
Veterans Pension and Survivors Benefit Program
HEAD Start
Tribally-administered Temporary Assistance for Needy Families
Food Distribution on Indian Reservations (FDPIR)
Bureau of Indian Affairs General Assistance

E. Income Based Eligibility

1. A qualifying low income subscriber is eligible to receive Lifeline assistance by certifying under the Income-Based method. The subscriber's household income must be at or below 135% of the Federal Poverty Guidelines. The Universal Service Administration Company (USAC) will be the point of reference to determine the Federal Poverty Guidelines. The subscriber must complete SRT's Assistance Application, provide SRT income documentation, and certify the number of household members. The income of all household members will be used to determine eligibility. Acceptable income documentation includes:

Prior year's state, federal, or tribal tax return
Current income statement from an employer
Paycheck stub (must present three consecutive months)
Social security statement of benefits
Veterans administration statement of benefits
Child Support
Divorce Decree
Other official document

**LOCAL SERVICE
LIFELINE SERVICE – FIXED VOICE AND FIXED BROADBAND
TRIBAL LANDS**

F. Enhanced Lifeline Support Amount

1. Monthly Federal Lifeline support for Fixed Voice-only and Fixed Broadband are as follows:

Date	Fixed Voice Only	Fixed Broadband
12/1/16	\$9.25	\$9.25
12/1/17	\$9.25	\$9.25
12/1/18	\$9.25	\$9.25
12/1/19	\$7.25	\$9.25
12/1/20	\$5.25	\$9.25
12/1/21	\$0.00	\$9.25

2. In addition to the Lifeline support indicated above, Enhanced Lifeline Assistance for residents of Tribal Lands are eligible to receive an additional \$25 in support. The total amount of Enhanced Lifeline support cannot exceed the amount of the Residential Local Line Charge.

G. Enhanced Linkup Support Amount

1. A resident of Tribal Lands who is eligible to receive Enhanced Lifeline is also eligible to receive Expanded Link Up.
2. A 100 percent reduction, up to \$100, of the customary charge for commencing telecommunications service for a single telecommunications connection.
3. An eligible resident of Tribal lands may receive the benefit of the Enhanced Tribal Link Up program for a second or subsequent time only for otherwise qualifying commencement of telecommunications service at a principal place of residence with an address different from the address for which Tribal Link Up assistance was provided previously.

(2005) Price Cap Carrier Additional Documentation		FCC Form 481	
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819	
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers		July 2013	
<010>	Study Area Code	393303	
<015>	Study Area Name	SRT COMMUNICATIONS	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte	
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@szrtel.com	

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

<2011>	3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.	
<2022>	Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.	
<2023>	The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.	
<2024A>	Round 2 Recipient of Incremental Support?	
<2024B>	Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.	Name of Attached Document Listing Required Information
<2025A>	Round 2 Recipient of Incremental Support?	
<2025B>	Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund, WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).	Name of Attached Document Listing Required Information
<2015>	2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)	

(2005) Price Cap Carrier Additional Documentation Data Collection Form Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)

Name of Attached Document Listing
Required Information

(3005) Rate Of Return Carrier Additional Documentation (Continued)

Data Collection Form

FCC Form 481
OMB Control No. 3060-0086/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	383303
<015>	Study Area Name	SRT COMMUNICATIONS
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018595233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	juliee1@grttel.com

Financial Data Summary

(3027) Revenue

35847535

(3028) Operating Expenses

33376280

(3029) Net Income

3658268

(3030) Telephone Plant In Service(TPIS)

249653943

(3031) Total Assets

152575916

(3032) Total Debt

42280239

(3033) Total Equity

96695828

(3034) Dividends

0

REDACTED FOR PUBLIC INSPECTION

the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached to this form is accurate.

Progress Report on 5 Year Plan

Carrier certifies to 54.313(f)(1)(iii)

Yes - Attach Certification

Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}

Please Provide Attachment

Name of Attached Document Listing Required Information

383303NDMilestnecert3010.pdf

Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}

Please Provide Attachment

No - No New Community Anchors

Name of Attached Document Listing Required Information

Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}

(Yes/No)

☒ ☐

If yes, does your company file the RUS annual report

(Yes/No)

☒ ☐

Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)

☒

Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows

☒

If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

Name of Attached Document Listing Required Information

383303ND3000.pdf

If the response is no on line 3014, is your company audited?

(Yes/No)

☐ ☐

If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:

Either a copy of their audited financial statement; or

☐

(2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers

Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

☐

Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.

☐

If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:

Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers

☐

Underlying information subjected to a review by an independent certified public accountant

☐

Underlying information subjected to an officer certification.

☐

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Broadband Experiment

Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

On Line 4001 regarding compliance with the Commission’s public interest obligations. All RBE participants must provide a response to Line 4001.

Each participant certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas.

Anchor Institutions – FCC 14-98 (paragraph 79)

Participants must provide the number, names, and addresses of community anchor institutions to which they have newly deployed broadband service in the preceding calendar year. On this line, please respond to 4003A (new community anchors, no – no new anchors) to indicate whether this list will be provided.

On 4003A, please provide a response for 4003B.

Provide the number, names and addresses of community anchor institutions to which the participant has newly begun providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information	
---	--	--

Deployment Locations – FCC 14-98 (paragraph 80)

Provide a list of geocoded locations to which broadband has been deployed as of the date immediately preceding the July 1st filing of the FCC Form 481.	Name of Attached Document Listing Required Information	
---	--	--

Provide evidence demonstrating that the deployment is meeting the relevant public service obligation for the identified locations. Materials must detail the pricing, offered broadband speeds, and data usage allowances available in the geographic area.	Name of Attached Document Listing Required Information	
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REDACTED FOR PUBLIC INSPECTION

USDA-RUS		This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		BORROWER NAME	
		SRT Communications, Inc. (Prepared with Audited Data)	
INSTRUCTIONS-Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.		PERIOD ENDING December, 2016	BORROWER DESIGNATION ND0537

CERTIFICATION

We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES.

DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII

(Check one of the following)

☒ All of the obligations under the RUS loan documents have been fulfilled in all material respects

☐ There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report

REDACTED FOR PUBLIC INSPECTION

Steven Lysne

3/22/2017

DATE

PART A. BALANCE SHEET

ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
CURRENT ASSETS			CURRENT LIABILITIES		
1. Cash and Equivalents	1,694,382	1,547,705	25. Accounts Payable	5,777,097	3,918,282
2. Cash-RUS Construction Fund	1,797,637	488,458	26. Notes Payable	700,000	2,500,000
3. Affiliates:			27. Advance Billings and Payments		
a. Telecom, Accounts Receivable			28. Customer Deposits	59,847	48,815
b. Other Accounts Receivable	4,643,116	5,579,275	29. Current Mat. L/T Debt	3,532,000	2,861,489
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		193,291
a. Telecom, Accounts Receivable	2,410,385	2,953,757	32. Income Taxes Accrued	179,079	
b. Other Accounts Receivable	2,125,746	2,167,785	33. Other Taxes Accrued	234,077	218,104
c. Notes Receivable			34. Other Current Liabilities	825,999	912,759
5. Interest and Dividends Receivable	4,227	6,537	35. Total Current Liabilities (25 thru 34)	11,308,099	10,652,740
6. Material-Regulated	1,281,168	1,127,706	LONG-TERM DEBT		
7. Material-Nonregulated	739,613	728,744	36. Funded Debt-RUS Notes	35,120,220	39,071,534
8. Prepayments	941,698	562,978	37. Funded Debt-RTB Notes		
9. Other Current Assets			38. Funded Debt-FFB Notes		
10. Total Current Assets (1 Thru 9)	15,637,972	15,162,945	39. Funded Debt-Other	1,177,966	
NONCURRENT ASSETS			40. Funded Debt-Rural Develop. Loan		
1. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt		
a. Rural Development	8,507,098	7,772,513	42. Recquired Debt		
b. Nonrural Development			43. Obligations Under Capital Lease		347,216
2. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt		
b. Nonrural Development	7,470,536	7,711,535	46. Total Long-Term Debt (36 thru 45)	36,298,186	39,418,750
3. Nonregulated Investments	450,917	609,871	OTHER LIAB. & DEF. CREDITS		
4. Other Noncurrent Assets		(16,327)	47. Other Long-Term Liabilities	5,730,831	5,808,598
5. Deferred Charges	115,619	97,365	48. Other Deferred Credits		
6. Jurisdictional Differences			49. Other Jurisdictional Differences		
7. Total Noncurrent Assets (11 thru 16)	16,544,170	16,174,957	50. Total Other Liabilities and Deferred Credits (47 thru 49)	5,730,831	5,808,598
PLANT, PROPERTY, AND EQUIPMENT			EQUITY		
8. Telecom, Plant-in-Service	236,064,788	249,653,943	51. Cap. Stock Outstand. & Subscribed		
9. Property Held for Future Use			52. Additional Paid-in-Capital		
10. Plant Under Construction	4,439,622	2,220,058	53. Treasury Stock		
11. Plant Adj., Nonop. Plant & Goodwill	1,627,552	1,627,552	54. Membership and Cap. Certificates		
12. Less Accumulated Depreciation	127,407,204	132,263,539	55. Other Capital	3,224,302	1,480,228
13. Net Plant (18 thru 21 less 22)	114,724,758	121,238,014	56. Patronage Capital Credits	85,261,415	91,557,332
14. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins	5,084,067	3,658,268
			58. Total Equity (51 thru 57)	93,569,784	96,695,828
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	146,906,900	152,575,916
	146,906,900	152,575,916			

Total Equity = 63.38% % of Total Assets

USDA-RUS		BORROWER DESIGNATION	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		ND0537	REDACTED FOR PUBLIC INSPECTION
		PERIOD ENDING	
INSTRUCTIONS- See RUS Bulletin 1744-2		December, 2016	
PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS			
ITEM		PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues		7,834,040	7,327,52
2. Network Access Services Revenues		23,643,397	24,606,77
3. Long Distance Network Services Revenues		1,857,733	1,712,06
4. Carrier Billing and Collection Revenues		126,134	116,47
5. Miscellaneous Revenues		2,332,444	2,266,33
6. Uncollectible Revenues		166,264	181,62
7. Net Operating Revenues (1 thru 5 less 6)		35,627,484	35,847,53
8. Plant Specific Operations Expense		9,746,351	9,985,16
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)		6,747,449	7,464,39
10. Depreciation Expense		10,128,949	8,678,11
11. Amortization Expense		154,094	238,28
12. Customer Operations Expense		2,749,527	2,921,59
13. Corporate Operations Expense		4,528,630	4,088,72
14. Total Operating Expenses (8 thru 13)		34,055,000	33,376,28
15. Operating Income or Margins (7 less 14)		1,572,484	2,471,25
16. Other Operating Income and Expenses			
17. State and Local Taxes			
18. Federal Income Taxes		597,149	219,98
19. Other Taxes		229,260	276,97
20. Total Operating Taxes (17+18+19)		826,409	496,95
21. Net Operating Income or Margins (15+16-20)		746,075	1,974,29
22. Interest on Funded Debt		1,069,163	1,206,41
23. Interest Expense - Capital Leases			2,71
24. Other Interest Expense			
25. Allowance for Funds Used During Construction		283,198	168,83
26. Total Fixed Charges (22+23+24-25)		785,965	1,040,30
27. Nonoperating Net Income		5,496,709	3,092,65
28. Extraordinary Items			
29. Jurisdictional Differences			
30. Nonregulated Net Income		(372,752)	(368,387
31. Total Net Income or Margins (21+27+28+29+30-26)		5,084,067	3,658,26
32. Total Taxes Based on Income		597,149	219,98
33. Retained Earnings or Margins Beginning-of-Year		3,717,183	5,084,06
34. Miscellaneous Credits Year-to-Date			
35. Dividends Declared (Common)			
36. Dividends Declared (Preferred)			
37. Other Debits Year-to-Date		1,710,566	
38. Transfers to Patronage Capital		2,006,617	5,084,06
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]		5,084,067	3,658,26
40. Patronage Capital Beginning-of-Year		83,766,955	86,997,87
41. Transfers to Patronage Capital		2,006,617	5,084,06
42. Patronage Capital Credits Retired		512,157	524,60
43. Patronage Capital End-of-Year (40+41-42)		85,261,415	91,557,33
44. Annual Debt Service Payments		4,046,286	4,707,12
45. Cash Ratio [(14+20-10-11) / 7]		0.6904	0.696
46. Operating Accrual Ratio [(14+20+26) / 7]		1.0011	0.973
47. TIER [(31+26) / 26]		7.4686	4.516
48. DSCR [(31+26+10+11) / 44]		3.9921	2.892

REDACTED FOR PUBLIC INSPECTION

OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

BORROWER DESIGNATION

ND0537

PERIOD ENDING

December, 2016

INSTRUCTIONS- See RUS Bulletin 1744-2

PART D. SYSTEM DATA

1 No Plant Employees 112	2 No. Other Employees 91	3 Square Miles Served 5,895	4 Access Lines per Square Mile 3.80	5 Subscribers per Route Mile 2.35
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PART E. TOLL DATA

1. Study Area ID Code(s)	2. Types of Toll Settlements (Check one)
a. 383303	Interstate: <input type="checkbox"/> Average Schedule <input checked="" type="checkbox"/> Cost Basis
b. _____	Intrastate: <input type="checkbox"/> Average Schedule <input checked="" type="checkbox"/> Cost Basis
c. _____	
d. _____	
e. _____	
f. _____	
g. _____	
h. _____	
i. _____	
j. _____	

PART F. FUNDS INVESTED IN PLANT DURING YEAR

1. RUS, RTB, & FFB Loan Funds Expended	6,868,614
2. Other Long-Term Loan Funds Expended	
3. Funds Expended Under RUS Interim Approval	
4. Other Short-Term Loan Funds Expended	
5. General Funds Expended (Other than Interim)	11,037,259
6. Salvaged Materials	
7. Contribution in Aid to Construction	(133,321)
8. Gross Additions to Telecom. Plant (1 thru 7)	17,772,552

PART G. INVESTMENTS IN AFFILIATED COMPANIES

INVESTMENTS	CURRENT YEAR DATA		CUMULATIVE DATA		
	Investment This Year	Income/Loss This Year	Cumulative Investment To Date	Cumulative Income/Loss To Date	Current Balance
	(a)	(c)	(d)	(e)	(f)
1. Investment in Affiliated Companies - Rural Development		(734,584)	26,234,001	18,461,488	7,772,513
2. Investment in Affiliated Companies - Nonrural Development					

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USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION ND0537
	PERIOD ENDING December, 2016

PART H. CURRENT DEPRECIATION RATES

Are corporation's depreciation rates approved by the regulatory authority with jurisdiction over the provision of telephone services? (Check one)

☐ YES ☒ NO

EQUIPMENT CATEGORY	DEPRECIATION RATE
1. Land and support assets - Motor Vehicles	20.00%
2. Land and support assets - Aircraft	
3. Land and support assets - Special purpose vehicles	12.00%
4. Land and support assets - Garage and other work equipment	12.00%
5. Land and support assets - Buildings	6.70%
6. Land and support assets - Furniture and Office equipment	15.00%
7. Land and support assets - General purpose computers	20.00%
8. Central Office Switching - Digital	8.00%
9. Central Office Switching - Analog & Electro-mechanical	14.00%
10. Central Office Switching - Operator Systems	
11. Central Office Transmission - Radio Systems	10.28%
12. Central Office Transmission - Circuit equipment	11.24%
13. Information origination/termination - Station apparatus	
14. Information origination/termination - Customer premises wiring	
15. Information origination/termination - Large private branch exchanges	
16. Information origination/termination - Public telephone terminal equipment	
17. Information origination/termination - Other terminal equipment	
18. Cable and wire facilities - Poles	10.00%
19. Cable and wire facilities - Aerial cable - Metal	15.00%
20. Cable and wire facilities - Aerial cable - Fiber	10.00%
21. Cable and wire facilities - Underground cable - Metal	
22. Cable and wire facilities - Underground cable - Fiber	
23. Cable and wire facilities - Buried cable - Metal	6.00%
24. Cable and wire facilities - Buried cable - Fiber	4.35%
25. Cable and wire facilities - Conduit systems	
26. Cable and wire facilities - Other	

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OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

INSTRUCTIONS - See RUS Bulletin 1744-2

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Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION

EXCHANGE	1. RATES		2. SUBSCRIBERS (ACCESS LINES)			3. ROUTE MILES	
	B-1	R-1	BUSINESS	RESIDENTIAL	TOTAL	TOTAL (including fiber)	FIBER
	(a)	(b)	(a)	(b)	(c)	(a)	(b)
Antler	22.95	21.96	17	48	65	94.00	14.30
Berthold	22.95	21.96	151	237	388	539.00	457.00
Butte	22.95	22.46	28	189	217	488.60	148.40
Carpio	22.95	21.96	47	128	175	228.60	34.00
Deering	22.95	22.46	68	386	454	242.20	234.80
Des Lacs	22.95	21.96	38	206	244	230.70	199.00
Donnybrook	22.95	21.96	12	70	82	131.90	119.20
Glenburn	22.95	21.96	52	195	247	230.60	220.90
Karlsruhe	22.95	22.46	27	101	128	207.70	201.40
Landa	22.95	21.96	10	52	62	153.67	35.72
Lansford	22.95	21.96	41	163	204	280.90	240.60
Martin	22.95	22.46	15	79	94	223.60	65.12
Maxbass	22.95	21.96	48	74	122	160.80	18.20
Metigoshe	22.95	21.96	125	578	703	438.30	423.00
Minot	22.95	21.96	7,910	7,912	15,822	2,223.90	995.50
Minot AFB	22.95	23.46	151	20	171	183.00	63.00
Mohall	22.95	21.96	206	326	532	352.60	276.80
Newburg	22.95	21.96	63	87	150	188.00	98.00
Sawyer	22.95	21.96	69	399	468	297.00	273.30
Sherwood	22.95	21.96	48	128	176	396.00	195.80
South Prairie	22.95	21.96	50	276	326	493.00	493.00
Tolley	22.95	21.96	19	62	81	136.90	7.17
Towner	22.95	22.46	144	353	497	892.80	419.40
Upham	22.95	22.46	22	150	172	262.20	47.50
Velva	22.95	22.46	189	341	530	259.00	205.70
Westhope	22.95	21.96	122	169	291	214.50	115.80
MobileWireless					0		
Route Mileage Outside Exchange Area						0.00	0.00
Total			9,672	12,729	22,401	9,549.47	5,602.61
No. Exchanges	26						

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OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

INSTRUCTIONS - See RUS Bulletin 1744-2

BORROWER DESIGNATION

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Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION

4. BROADBAND SERVICE

			Details on Least Expensive Broadband Service					
EXCHANGE	No. Access Lines with BB available (a)	No Of Broadband Subscribers (b)	Number Of Subscribers (c)	Advertised Download Rate (Kbps) (d)	Advertised Upload Rate (Kbps) (e)	Price Per Month (f)	Standalone/Pckg (f)	Type Of Technology (g)
Antler	65	57	7	768	512	29.95	StandAlone	DSL
Berthold	388	371	15	768	512	29.95	StandAlone	DSL
Butte	217	232	15	768	512	29.95	StandAlone	DSL
Carpio	175	164	57	768	512	29.95	StandAlone	DSL
Deering	454	239	19	768	512	29.95	StandAlone	DSL
Des Lacs	244	310	14	768	512	29.95	StandAlone	DSL
Donnybrook	82	88	5	768	512	29.95	StandAlone	DSL
Glenburn	247	247	14	768	512	29.95	StandAlone	DSL
Karlsruhe	128	125	10	768	512	29.95	StandAlone	DSL
Landa	62	56	4	768	512	29.95	StandAlone	DSL
Lansford	204	201	15	768	512	29.95	StandAlone	DSL
Martin	94	75	41	768	512	29.95	StandAlone	DSL
Maxbass	122	96	20	768	512	29.95	StandAlone	DSL
Metigoshe	703	892	79	768	512	29.95	StandAlone	DSL
Minot	15,254	12,111	603	768	512	29.95	StandAlone	DSL
Minot AFB	171	490	1	768	512	29.95	StandAlone	DSL
Mohall	532	453	31	768	512	29.95	StandAlone	DSL
Newburg	150	129	8	768	512	29.95	StandAlone	DSL
Sawyer	468	508	32	768	512	29.95	StandAlone	DSL
Sherwood	176	165	14	768	512	29.95	StandAlone	DSL
South Prairie	326	356	21	768	512	29.95	StandAlone	Fiber to the Home
Tolley	81	68	33	768	512	29.95	StandAlone	DSL
Towner	497	371	48	768	512	29.95	StandAlone	DSL
Upham	172	162	24	768	512	29.95	StandAlone	DSL
Velva	530	587	24	768	512	29.95	StandAlone	DSL
Westhope	291	250	6	768	512	29.95	StandAlone	DSL
Total	21,833	18,803						

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USDA-RUS		BORROWER DESIGNATION	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		ND0537	
		PERIOD ENDED December, 2016	
INSTRUCTIONS – See help in the online application.			
PART I – STATEMENT OF CASH FLOWS			
1.	Beginning Cash (Cash and Equivalents plus RUS Construction Fund)		3,492,000
CASH FLOWS FROM OPERATING ACTIVITIES			
2.	Net Income		3,658,200
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities			
3.	Add: Depreciation		8,678,000
4.	Add: Amortization		238,200
5.	Other (Explain) Increase in Interest Receivable		(2,330,000)
Changes in Operating Assets and Liabilities			
6.	Decrease/(Increase) in Accounts Receivable		(1,521,500)
7.	Decrease/(Increase) in Materials and Inventory		164,000
8.	Decrease/(Increase) in Prepayments and Deferred Charges		396,900
9.	Decrease/(Increase) in Other Current Assets		
10.	Increase/(Decrease) in Accounts Payable		(1,858,800)
11.	Increase/(Decrease) in Advance Billings & Payments		
12.	Increase/(Decrease) in Other Current Liabilities		(108,200)
13.	Net Cash Provided/(Used) by Operations		9,644,900
CASH FLOWS FROM FINANCING ACTIVITIES			
14.	Decrease/(Increase) in Notes Receivable		
15.	Increase/(Decrease) in Notes Payable		1,800,000
16.	Increase/(Decrease) in Customer Deposits		(11,000)
17.	Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)		2,643,300
18.	Increase/(Decrease) in Other Liabilities & Deferred Credits		77,000
19.	Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital		(1,744,000)
20.	Less: Payment of Dividends		
21.	Less: Patronage Capital Credits Retired		(524,600)
22.	Other (Explain) Net change in other equities		1,736,000
23.	Net Cash Provided/(Used) by Financing Activities		3,977,800
CASH FLOWS FROM INVESTING ACTIVITIES			
24.	Net Capital Expenditures (Property, Plant & Equipment)		(11,369,500)
25.	Other Long-Term Investments		334,000
26.	Other Noncurrent Assets & Jurisdictional Differences		16,000
27.	Other (Explain) Additional capital expenditures net of retirments		(4,060,000)
28.	Net Cash Provided/(Used) by Investing Activities		(15,078,700)
29.	Net Increase/(Decrease) in Cash		(1,455,800)
30.	Ending Cash		2,036,200

Revision Date 2010

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USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION ND0537
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2016
NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	

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USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION ND0537
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2016
CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	

SRT Communications, Inc.

Milestone Certification, Program Year 2018

3303NDMilestnecert3010

SRT Communications, Inc. certifies that throughout 2016 has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 4 Mbps downstream/1 Mbps upstream, and is currently taking reasonable steps to provide upon reasonable request actual speeds of at least 10 Mbps downstream/1 Mbps upstream broadband service with latency suitable for real-time applications, including Voice over Internet protocol, and usage capacity that is reasonably comparable to reasonable comparable offerings in urban areas, and that requests for such service are met within a reasonable amount of time.

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	383303
<015> Study Area Name	SRT COMMUNICATIONS
<020> Program Year	2016
<030> Contact Name - Person USAC should contact regarding this data	Julie Lizotte
<035> Contact Telephone Number - Number of person identified in data line <030>	7018585233 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: SRT COMMUNICATIONS	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/21/2017
Printed name of Authorized Officer: Steve Lysne	
Title or position of Authorized Officer: CEO	
Telephone number of Authorized Officer: 7018585246 ext.	
Study Area Code of Reporting Carrier: 383303	Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	